

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL078096 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____ | (X3) DATE SURVEY COMPLETED 05/27/2015 |
| NAME OF PROVIDER OR SUPPLIER B & B ASSISTED LIVING # 5 | | STREET ADDRESS, CITY, STATE, ZIP CODE 2133 PRESTON ROAD MAXTON, NC 28364 | | |
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| C 000 | Initial Comments This report is of a biennial construction survey done by Bob Getchell on May 27, 2015. This facility was first licensed as a Family Care Home for six (6) ambulatory Residents on June 6, 2002. Based on this we are requiring the home to be in compliance with the 1992 and the applicable portions of the 2005 Rules 10A NCAC 13G for the Licensing of Family Care Homes, the 1967 North Carolina Uniform Residential Building Code, and, the 1996 (1999 Revision) North Carolina State Building Code - Section 419.2 - Residential Care Homes. Deficiencies were noted which will require a new plan of correction. | C 000 | | |
| C 101 | Existing Licensed-No Less than '71 Rules SECTION .0300 - THE BUILDING 10A NCAC 13G .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each family care home shall be applied as follows: (2) Except where otherwise specified, existing licensed homes or portions of existing licensed homes shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation or alteration; however, in no case shall the requirements for any licensed home, where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Family Care Homes", copies of which are available at the Division of Health Service Regulation - Construction Section, 701 Barbour Drive, Raleigh, North Carolina 27603 at no cost; | C 101 | | |

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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| C 101 | Continued From page 1 This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe manner by not having guard rails on both sides of all Exit steps. Findings include: a) The side Exit steps have only one guard rail b) The back Exit steps have only one guard rail. | C 101 | | |
| C 112 | Construction-Res. Areas Same Floor Level SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (i) In homes licensed on or after April 1, 1984, all required resident areas shall be on the same floor level. Steps between levels are not permitted. This Rule is not met as evidenced by: 1. Based on observation, egress from all areas was not maintained in a safe manner by having floors that are not on the same level, and inadequate ramps. This would affect the residents by not allowing safe egress in an emergency. Findings include: Ramps to transition the uneven floors are inadequate in the following locations: a) Ramp from kitchen to Living Room is barely a foot long, yet rises about 5 inches to the kitchen. b) Ramp from kitchen to corridor is about 6 inches long, yet it rises about 4 inches and has no handrails, The corridor bathroom floor drops 3 inches at the toilet and tub area, yet no ramp or handrails are provided. | C 112 | | |

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| C 112 | Continued From page 2 This is not in conformance with the requirement that all ramps be constructed to 1 foot in length for every inch of rise. | C 112 | | |
| C 129 | Bedrooms-Not More Than Two Residents SECTION .0300 - THE BUILDING 10A NCAC 13G .0308 BEDROOMS (e) The total number of residents assigned to a bedroom shall not exceed the number authorized by the Division of Facility Services for that particular bedroom. (f) A bedroom shall not be occupied by more than two residents. This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe manner by having more than two residents living in one bedroom. Findings include: The following issues were noted: a) There are three beds set up in the far right bedroom, b) The front center bedroom, originally set up for two residents, has been vacated and is now being used for storage, c) Though the house is licensed for six residents there are only facilities set up for four residents. | C 129 | | |
| C 142 | Corridor-Night Lights SECTION .0300 - THE BUILDING 10A NCAC 13G .0311 CORRIDOR (b) Corridors shall be lighted with night lights providing 1 foot-candle power at the floor. This Rule is not met as evidenced by: 1. Based on observation, the building Exit illumination was not maintained in a safe manner. | C 142 | | |

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| C 142 | Continued From page 3 This would affect all residents by not having adequate illumination to egress the building in an emergency. Findings include: The corridor has no night lights to provide illumination. | C 142 | | |
| C 168 | Fire Extinguishers SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (a) Fire extinguishers shall be provided which meet these minimum requirements in a family care home: (1) one five pound or larger (net charge) "A-B-C" type centrally located; (2) one five pound or larger "A-B-C" or CO/2 type located in the kitchen; and (3) any other location as determined by the code enforcement official. This Rule is not met as evidenced by: 1. Based on observation, the building fire protection equipment was not maintained in a safe manner. This would affect all residents by not having fire protection equipment operable for use in an emergency. Findings include: The inspection tags on the fire extinguishers indicate that required monthly checks are not being performed per NFPA 10 | C 168 | | |
| C 169 | Fire Safety-Smoke Detectors SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND | C 169 | | |

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| C 169 | Continued From page 4 DISASTER PLAN (b) The building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup. Note: Smoke detectors are required to be interconnected by this Rule. The application of the Rule permits the heat detectors to be interconnected with smoke detectors, but does not require it. This Rule is not met as evidenced by: 1. Based on observation, the building fire protection equipment was not installed in accordance with the Licensure Rules and Building Code in effect when the facility was initially licensed. This would affect all residents by not detecting smoke, activating the fire alarm, and directing residents from the building. Findings include: The smoke detectors in the bedrooms are not sounding when smoke is released. | C 169 | | |
| C 174 | Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. | C 174 | | |

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| C 174 | <p>Continued From page 5</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the building electrical equipment was not installed in accordance with the Licensure Rules and Building Codes in effect when the facility was initially licensed. This would affect all residents by exposure to a shock hazard.</p> <p>Findings include:</p> <p>a. One of the outlets to the left of the stove, serving the kitchen countertop is not GFCI protected.</p> <p>2. Based on observation, the building mechanical exhaust equipment was not maintained operating in accordance with the Licensure Rules and Building Code in effect when the facility was initially licensed. This would affect all residents by not providing removal of exhaust.</p> <p>Findings include:</p> <p>a. There is a damaged back draft damper on the left side of the house.</p> <p>3. Based on observation, egress from all areas was not maintained in a safe manner by having bedroom windows that will not remain open or are stuck shut. This would affect the residents by not allowing free egress in an emergency.</p> <p>Findings include:</p> <p>The windows are stuck shut or will not stay open in Bedroom 6.</p> <p>4. Based on observation, the facility was not maintained in a safe manner by having doors that did not close completely and latch in order to contain smoke and fire. This could affect all residents by not containing smoke or fire in the</p> | C 174 | | |

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| C 174 | Continued From page 6 fire compartment or room of origin. Findings include: The right end bedroom door won't close and latch. 5. Based on observation, the facility was not maintained in a safe manner by having damaged exterior vinyl siding. This could affect all residents by allowing moisture to deteriorate the wood siding. Findings include: The exterior vinyl siding is damaged in the following locations: a) Right end of the house, b) Back side of the house. 6. Based on observation, the facility was not maintained in a safe manner by having nails backing out on exterior ramp. This could affect all residents by exposing them to a trip and cut hazard. Findings include: The exterior ramp has nails backing out presenting a trip and cut hazard. | C 174 | | |
| C 177 | Building Service Equipment-Hot Water SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (d) The hot water tank shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, and laundry. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). | C 177 | | |

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| C 177 | Continued From page 7 (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. Based on observation, the building hot water supply was not maintained in a safe manner in accordance with the Licensure Rules and Building Code in effect when the facility was initially licensed. This would affect all residents by not protecting them from a scald hazard. Findings include: a. The hot water tested at 124 degrees F. | C 177 | | |